

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

ADDRESS

901 Stoddard Place, Silver Spring, MD 20910

PHONE NO.

301-588-0707

PAYROLL NO.

18

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

January 09, 2015

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO.

(b) (6)

NAME,
ADDRESS,
SOCIAL SECURITY NO.
GENDER & FILING STATUSLIST TRADE &
WORK CLASSIFICATION

REG

OR

Sa

Su

M

Tu

W

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F

S

TOTAL

HOURS

BASE

RATE

DE PAY

PER

HOUR

TOTAL

BASE

PAY

RATE

PER

HOUR

COMPANY

PROVIDED

BENEFITS

GROSS

THIS

JOB

GROSS

PAY

TOTAL TAX

& OTHER

DEDUCTIONS

NET

PAY

PAY

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	136.60	453.40
Laborer Demolition SF1444	RT	0.0	0.0	8.0	0.0	0.0	0.0	0.0	8.00	14.00	112.00	0.06	0.00	112.48	562.40	212.18	350.22
Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	1.5	8.0	9.50	24.00	228.00	0.00	0.00	228.00	981.65	254.77	726.88
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	6.5	0.0	30.50	16.00	488.00	0.00	0.00	488.00			
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	148.61	451.39
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.11	425.29
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	148.61	451.39

CONTRACT NO.		CERTIFIED PAYROLL REPORT												AGENCY																			
GS11P01MAC0540 & G01.075(J)		NAME OF CONTRACTOR/SUBCONTRACTOR		ADDRESS												GRUNLEY CONSTRUCTION																	
ACECO, L.L.C.		14-GRUN-016		WEEK ENDING DATE		PROJECT NAME & LOCATION												PHONE NO.															
January 09, 2015		DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC		(b) (6)												301-588-0707																	
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG		DAY AND DATE												BASE RATE		TOTAL BASE PAY		FRINGE BENEFITS		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY	
				OR		HOURS WORKED EACH DAY												TOTAL HOURS		DE PAY HOUR		RATE PER HOUR		COMPANY BENEFITS		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY			
				Sa		3 4 5 6 7 8 9																											
				OT																													
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	8.0	0.0	0.0	28.00	16.00	448.00	0.00	0.00	448.00	262.15	665.85																
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	2.0	10.0	0.0	12.00	24.00	288.00	0.00	0.00	288.00																		
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	16.00	640.00	0.00	0.00	640.00	164.46	475.54																
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00																							
	Laborer Demolition SF1444	RT	0.0	0.0	11.0	11.0	7.0	0.0	40.00	18.00	720.00	0.00	0.00	720.00	189.19	638.81																	
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00																							
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	98.23	464.17																	
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00																							
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	8.0	8.0	8.0	24.00	14.00	336.00	0.06	0.00	337.44	45.91	291.53																
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00																							
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	120.68	441.72																	
Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00																								

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																																				
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 18																																		
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE January 09, 2015		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)																																		
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS (b) (6)		LIST TRADE & WORK CLASSIFICATION Laborer Demolition SF1444		REG OR OT		DAY AND DATE							BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE BENEFITS RATE PER HOUR		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY																					
						<table border="1"> <tr> <td>Sa</td><td>Su</td><td>M</td><td>Tu</td><td>W</td><td>Th</td><td>F</td><td colspan="2">TOTAL HOURS</td> </tr> <tr> <td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td colspan="2"></td> </tr> </table>							Sa	Su	M	Tu	W	Th	F	TOTAL HOURS		3	4	5	6	7	8	9																				
Sa	Su	M	Tu	W	Th	F	TOTAL HOURS																																									
3	4	5	6	7	8	9																																										
		RT		0.0		0.0		8.0		8.0		8.0		8.0		8.0		40.00		14.00		560.00		0.06		0.00		562.40		562.40		103.03		459.37														

STATEMENT OF COMPLIANCE

1/19/2015

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 1/9/2015
 Week Begin Date: 01/03/2015
 Payroll Payment Date: 01/16/2015

I, Jesenia Cadenas, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sale 357; 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Jesenia Cadenas,

DATE: 1/19/2015

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

CERTIFIED PAYROLL REPORT

JAN 23 2015

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR
ACECO, L.L.C.

ADDRESS
901 Stoddard Place, Silver Spring, MD 20910

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE
January 02, 2015

PROJECT NAME & LOCATION
DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

GRUNLEY CONSTRUCTION INC
301-588-0707

PHONE NO.

PAYROLL NO.
17

NAME, ADDRESS, SOCIAL SECURITY NO, GENDER & FILING STATUS

(b) (6)

LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE										TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
		Sa	Su	M	Tu	W	Th	F	TOTAL OF PAY HOUR	COMPANY PROVIDED BENEFITS										
		27	28	29	30	31	1	2												
		HOURS WORKED EACH DAY																		
Laborer Demolition SF1444	RT	0.0	10.0	10.0	10.0	0.0	0.0	0.0	30.00	14.75	442.50	0.00	0.00	442.50	442.50	94.60	347.90			
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	6.0	0.0	8.0	30.00	14.00	420.00	0.06	0.00	421.80	421.80	176.55	245.25			
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	6.0	0.0	0.0	22.00	16.00	352.00	0.00	0.00	352.00	480.00	103.57	376.43			
Laborer Demolition SF1444	RT	0.0	10.0	10.0	10.0	0.0	0.0	0.0	30.00	15.00	450.00	0.00	0.00	450.00	570.00	139.87	430.13			
Laborer Demolition SF1444	RT	0.0	10.0	10.0	10.0	0.0	0.0	0.0	30.00	14.00	420.00	0.06	0.00	421.80	421.80	94.51	327.29			
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	0.0	0.0	0.0	20.00	15.00	300.00	0.00	0.00	300.00	802.50	211.01	591.49			

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																		
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707																		
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE January 02, 2015		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)																
NAME, ADDRESS, SOCIAL SECURITY NO, GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR OT		DAY AND DATE							BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE BENEFITS RATE PER HOUR		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY			
						Sa Su M Tu W Th F 27 28 29 30 31 1 2 HOURS WORKED EACH DAY																								
(b) (6)		Laborer Demolition SF1444		RT		0.0 0.0 10.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0							10.00		18.00		160.00		0.00		0.00		160.00		480.00		93.46		386.54	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 6.0 0.0 8.0 8.0 30.00							14.00		420.00		0.06		0.00		421.80		421.80		60.36		361.44			
		Laborer Demolition SF1444		RT		0.0 0.0 0.0 0.0 0.0 0.0 0.0 8.0 8.00							14.00		112.00		0.06		0.00		112.48		336.48		46.09		290.39			
		Laborer Demolition SF1444		RT		0.0 10.0 10.0 10.0 0.0 0.0 0.0 0.0 30.00							14.00		420.00		0.06		0.00		421.80		421.80		78.23		343.57			
Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 6.0 0.0 0.0 0.0 22.00							14.00		308.00		0.06		0.00		309.32		309.32		43.76		265.56					

RECEIVED

JAN 23 2015

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

1/9/2015

Job Number:

14-GRUN-016

Contract Number:

GS11P01MAC0540 & G01.075(J)

Job Name:

DEPT OF INTERIOR - WING 1

Location:

Washington, DC

Week Ending Date:

1/2/2015

Week Begin Date:

12/27/2014

Payroll Payment Date:

01/09/2015

RECEIVED

JAN 23 2015

1. *Jesenia Cadena S*, do hereby state: **GRUNLEY CONST COINC**

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 357, 40 U.S.C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

DATE: 1/9/2015

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

ADDRESS

14-GRUN-016

PHONE NO.

301-588-0707

WEEK ENDING DATE

December 26, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

PAYROLL NO.

16

NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS

LIST TRADE & WORK CLASSIFICATION

REG OR

DAY AND DATE

Sa

Su

M

Tu

W

Th

F

20

21

22

23

24

25

26

(b) (6)

REG OR	OT	Sa	Su	M	Tu	W	Th	F	TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
RT	0.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	28.00	14.75	413.00	0.00	0.00	413.00	413.00	85.94	327.06
RT	0.0	0.0	8.0	8.0	8.0	6.0	0.0	0.0	22.00	14.00	308.00	0.06	0.00	309.32	309.32	147.78	161.54
RT	0.0	0.0	8.0	8.0	8.0	6.0	0.0	0.0	22.00	16.00	352.00	0.00	0.00	352.00	480.00	103.57	376.43
RT	0.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	28.00	15.00	420.00	0.00	0.00	420.00	540.00	130.68	409.32
RT	0.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	28.00	14.00	392.00	0.06	0.00	393.68	393.68	85.90	307.78
RT	0.0	10.0	8.0	10.0	8.0	0.0	0.0	0.0	36.00	15.00	540.00	0.00	0.00	540.00	540.00	130.68	409.32

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION							
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 16					
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE December 26, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)					
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE							BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY		
			Sa	Su	M	Tu	W	Th	F			RATE PER HOUR	COMPANY PROVIDED BENEFITS						
			20	21	22	23	24	25	26										
			HOURS WORKED EACH DAY							TOTAL HOURS									
(b) (6)	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	8.00	192.00	0.00	0.00	192.00	1,412.00	374.99	1,037.01
	Laborer Demolition SF1444	RT	0.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	0.0	16.00	448.00	0.00	0.00	448.00			
	Laborer Demolition SF1444	RT	0.0	0.0	9.0	9.5	8.0	0.0	0.0	0.0	0.0	18.00	477.00	0.00	0.00	477.00	765.00	142.32	622.68
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	14.00	112.00	0.06	0.00	112.48	112.48	8.62	103.86
	Laborer Demolition SF1444	RT	0.0	10.0	8.0	10.0	0.0	0.0	0.0	0.0	0.0	14.00	392.00	0.06	0.00	393.68	393.68	69.62	324.06
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	6.0	0.0	0.0	0.0	0.0	22.00	14.00	308.00	0.06	0.00	309.32	309.32	43.75	265.57

RECEIVED

JAN 13 2015

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

1/5/2015

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 12/26/2014
 Week Begin Date: 12/20/2014
 Payroll Payment Date: 01/02/2015

I, *Jessica Cadenas*, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project, that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat 357; 40 U.S. C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b. WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

DATE: 1/5/2015

RECEIVED
 JAN 13 2015

GRUNLEYCONSTCOINC

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

JAN 12 2015

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

ADDRESS

14000 Silver Spring Place, Silver Spring, MD 20910

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

December 19, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO.

(b) (6)

PHONE NO.

301-588-0707

PAYROLL NO.

15

NAME,
ADDRESS,
SOCIAL SECURITY NO.
GENDER & FILING STATUSLIST TRADE &
WORK CLASSIFICATION

REG OR OT	DAY AND DATE							TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
	Sa	Su	M	Tu	W	Th	F									
	13	14	15	16	17	18	19									

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	6.5	8.0	8.0	22.50	14.00	315.00	0.06	0.00	316.35	562.40	212.55	349.85
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.95	489.05
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT		AGENCY GRUNLEY CONSTRUCTION	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910		PHONE NO. 301-588-0707	
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE December 19, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS (b) (6)		LIST TRADE & WORK CLASSIFICATION Laborer Demolition SF1444		REG OR OT OT	
		DAY AND DATE		BASE RATE	
		Sa Su M Tu W Th F		TOTAL OF PAY	
		13 14 15 16 17 18 19		PER HOUR	
		HOURS WORKED EACH DAY		FRINGE BENEFITS	
				COMPANY PROVIDED BENEFITS	
				GROSS THIS JOB	
				GROSS PAY	
				TOTAL TAX & OTHER DEDUCTIONS	
				NET PAY	
				644.36	

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JAN 12 2015

GRUNLEY CONST CO INC

RECEIVED

JAN 12 2015

GRUNLEY CONST CO INC STATEMENT OF COMPLIANCE

Job Number:

14-GRUN-016

12/28/2014

Contract Number:

GS11P01MAC0540 & G01.075(J)

Week Ending Date:

12/19/2014

Job Name:

DEPT OF INTERIOR - WING 1

Week Begin Date:

12/13/2014

Location:

Washington, DC

Payroll Payment Date:

12/26/2014

I, Jesenia Cadenas, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 357; 40 U.S.C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

DATE: 12/28/2014

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

RECEIVED

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

DEC 8 2014

Address

901 Stoddard Place, Silver Spring, MD 20910

PHONE NO.

301-588-0707

PAYROLL NO.

14

JOB NUMBER

14-GRUN-016

WEEK ENDING

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO.

52-1907387

WEEK ENDING

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE												BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS			GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F	TOTAL HOURS	RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB									
														6			7	8	9			
HOURS WORKED EACH DAY																						
(b)(6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.03	452.97				
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.95	489.05				
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96				
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	424.87				
	Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.00	22.50	112.50	0.00	0.00	112.50	712.50	183.46	529.04				
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	5.0	0.0	35.00	15.00	525.00	0.00	0.00	525.00								
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	0.0	0.0	28.00	16.00	448.00	0.00	0.00	448.00	928.00	224.36	703.64					
Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	2.0	10.0	0.0	12.00	24.00	288.00	0.00	0.00	288.00								
RECEIVED																						

RECEIVED

DEC 30 2014

GRUNLEY CONSTRUCTION CO INC

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR
ACECO, L.L.C.

ADDRESS

901 Stoddard Place, Silver Spring, MD 20910

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

December 12, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

PHONE NO.

301-588-0707

PAYROLL NO.

14

TAX ID NO.

(b) (6)

NAME,
ADDRESS,
SOCIAL SECURITY NO.
GENDER & FILING STATUSLIST TRADE &
WORK CLASSIFICATION

REG OR OT	DAY AND DATE							TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY	
	Sa	Su	M	Tu	W	Th	F				RATE PER HOUR	COMPANY PROVIDED BENEFITS					
	6	7	8	9	10	11	12										

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	18.00	640.00	0.00	0.00	640.00	640.00	164.74	475.26
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	98.96	463.44
Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	4.0	0.0	4.00	27.00	108.00	0.00	0.00	108.00	828.00	160.21	667.79
Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	0.0	8.0	8.0	8.00	14.00	112.00	0.06	0.00	112.48	112.48	10.36	102.12
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.25	441.15
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.41	458.99

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DEC 30 2014

GRUNLEY CONSTRUCTION

STATEMENT OF COMPLIANCE

12/18/2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 12/12/2014
Week Begin Date: 12/06/2014
Payroll Payment Date: 12/19/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project, that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

DEC 30 2014

GRUNLEY CONST CO INC

REMARKS:

(b) (6)

DATE: 12/18/2014

CONTRACT NO.

GS11P01MAC0540 & G01.075(J)

DEC 22 2014

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR
ACECO, L.L.C.

GRUNLEY CONSTRUCTION

ADDRESS
901 Stoddard Place, Silver Spring, MD 20910

PHONE NO.
301-588-0707

PAYROLL NO.
13

JOB NUMBER
14-GRUN-016

WEEK ENDING DATE
December 05, 2014

PROJECT NAME & LOCATION
DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO.
52-1907387

NAME, ADDRESS, SOCIAL SECURITY NO GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE							BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY	
			Sa	Su	M	Tu	W	Th	F			TOTAL HOURS	RATE PER HOUR					COMPANY PROVIDED BENEFITS
			29	30	1	2	3	4	5									
			HOURS WORKED EACH DAY															

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00	18.00	0.00	0.00	0.00	0.00	1,017.00	213.87	803.13
Laborer Demolition SF1444	OT	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.00	27.00	135.00	0.00	0.00	135.00			
Laborer Demolition SF1444	RT	0.0	0.0	7.5	0.0	0.0	0.0	0.0	0.0	7.50	14.00	105.00	0.06	0.00	105.45	105.45	11.07	94.38

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																		
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 13																
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE December 05, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)																
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS (b) (6)		LIST TRADE & WORK CLASSIFICATION		REG OR OT		DAY AND DATE							BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE BENEFITS RATE PER HOUR		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY			
						Sa Su M Tu W Th F 29 30 1 2 3 4 5 HOURS WORKED EACH DAY																								
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 5.0 8.0 8.0 8.0							37.00		14.00		518.00		0.06		0.00		520.22		520.22		87.00		433.22	
		Laborer Demolition SF1444		RT		0.0 0.0 10.0 10.0 10.0 10.0 0.0							40.00		14.00		560.00		0.06		0.00		562.40		562.40		121.26		441.14	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 8.0 8.0							40.00		14.00		560.00		0.06		0.00		562.40		562.40		103.41		458.99	

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DEC 22 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

12/16/2014

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 12/5/2014
 Week Begin Date: 11/29/2014
 Payroll Payment Date: 12/12/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

DATE: 12/16/2014

RECEIVED

DEC 22 2014

GRUNLEY CONST CO INC

CONTRACT NO. GS11P01MAC0540 & G01 075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																			
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 12																	
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE November 28, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)																	
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR OT		DAY AND DATE								BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE RATE PER HOUR		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY			
						Sa Su M Tu W Th F 22 23 24 25 26 27 28 HOURS WORKED EACH DAY								TOTAL HOURS																	
(b) (6)		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 0.0 0.0 0.0								8.00		14.00		112.00		0.06		0.00		112.48		112.48		10.36		102.12	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 0.0 0.0								24.00		14.00		336.00		0.06		0.00		337.44		337.44		63.82		273.62	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 0.0 0.0								24.00		14.00		336.00		0.06		0.00		337.44		337.44		41.24		296.20	
		Laborer Demolition SF1444		RT		0.0 0.0 10.0 10.0 10.0 8.0 0.0								38.00		14.00		532.00		0.06		0.00		534.28		534.28		112.64		421.64	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 0.0 0.0								24.00		14.00		336.00		0.06		0.00		337.44		337.44		49.72		287.72	

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DEC 16 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

12/8/2014

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01 075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 11/28/2014
 Week Begin Date: 11/22/2014
 Payroll Payment Date: 12/05/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuil Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sale 357; 40 U.S. C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

GRUNLEY CONST CO INC

DATE: 12/8/2014

NAME OF CONTRACTOR:
ACECO, L.L.C.

OF HUNLEY CONSTRUCTION
901 Stoddard Pl

301 Stoddard Place, Silver Spring, MD 20910

PHONE NO. _____

301-588-0707

PAYROLL NO

11

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

November 21, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO

(b) (6)

NAME,
ADDRESS,
SOCIAL SECURITY NO.
GENDER & FILING STATUS

WORK CLASSIFICATION

100

15	16	17	18	19
HOURS WORKED EACH DAY				

	20	21	TOTAL HOURS
--	----	----	----------------

OF PAY
PER
HOUR

BASE
PAY

PER
HOUR**PROVIDE
BENEFIT**

THIS
JOB

PAY

**& OTHER
DEDUCTION**

PAY	IS
-----	----

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.03	452.97
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	18.00	640.00	0.00	0.00	640.00	640.00	150.95	489.05
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	7.0	8.0	7.5	38.50	14.00	539.00	0.06	0.00	541.31	541.31	93.52	447.79
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	424.87
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	0.0	0.0	0.0	8.00	15.00	120.00	0.00	0.00	120.00	600.00	149.04	450.96

CONTRACT NO. GS11P01MAC0540 & G01.075(J) **CERTIFIED PAYROLL REPORT** AGENCY GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C. ADDRESS 901 Stoddard Place, Silver Spring, MD 20910 PHONE NO. 301-588-0707 PAYROLL NO. 11

JOB NUMBER 14-GRUN-016 WEEK ENDING DATE November 21, 2014 PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC TAX ID NO. (b) (6)

NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE							TOTAL HOURS	BASE RATE PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F									
			15	16	17	18	19	20	21									

(b) (6)																		
Laborer Demolition SF1444	RT	0.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	96.30	353.62
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	98.96	463.44
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.25	441.15
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.41	458.99

RECEIVED

DEC 04 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

12/2/2014

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 11/21/2014
 Week Begin Date: 11/15/2014
 Payroll Payment Date: 11/28/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sale 357, 40 U.S. C. 276 c) and described below:

2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c. EXCEPTIONS

Exceptions	Explanation
NONE	

GRUNLEY CONST CO INC

REMARKS:

(b) (6)

12/2/14

Angela Danso, Payroll Manager

DATE: 12/2/2014

RECEIVED

CONTRACT NO. GS11P01M-00540 & G01.0756J NOV 26 2014 CERTIFIED PAYROLL REPORT AGENCY GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C. ADDRESS 3005 Woodland Place, Silver Spring, MD 20910 PHONE NO. 301-588-0707 PAYROLL NO. 10

JOB NUMBER 14-GRUN-016 WEEK ENDING DATE November 14, 2014 PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC TAX ID NO. 52-1907387

NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE														TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F																
			8	9	10	11	12	13	14																
			HOURS WORKED EACH DAY																						

(b) (6)

Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.95	489.05
Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0	0.0	7.5	8.0	8.0	23.50	14.00	329.00	0.06	0.00	330.41	330.41	44.71	285.70
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86
Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	128.77	433.63

CONTRACT NO. GS11P01M00540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707																	
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE November 14, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)															
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS		LIST TRADE & WORK CLASSIFICATION		REG OR		DAY AND DATE								BASE RATE		TOTAL BASE PAY		FRINGE BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY			
						Sa Su M Tu W Th F 8 9 10 11 12 13 14 HOURS WORKED EACH DAY								TOTAL HOURS		OF PAY PER HOUR				RATE PER HOUR		COMPANY PROVIDED BENEFITS							
(b) (6)		Laborer Demolition SF1444		RT		0.0 0.0 7.5 8.0 8.0 8.0 8.0 39.50								14.00		553.00		0.06		0.00		555.37		555.37		96.98		458.39	
		Laborer Demolition SF1444		RT		0.0 0.0 10.0 10.0 10.0 10.0 0.0 40.00								14.00		560.00		0.06		0.00		562.40		562.40		121.26		441.14	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 8.0 8.0 40.00								14.00		560.00		0.06		0.00		562.40		562.40		103.42		458.98	
		Laborer Demolition SF1444		RT		0.0 0.0 8.0 8.0 8.0 8.0 0.0 32.00								13.00		416.00		1.06		0.00		449.92		777.36		192.46		584.90	

RECEIVED

NOV 26 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

11/21/2014

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 11/14/2014
 Week Begin Date: 11/08/2014
 Payroll Payment Date: 11/21/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuilld Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sale 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
4. That:
 - a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b. WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

11/21/14

Angela Danso, Payroll Manager

DATE: 11/21/2014

RECEIVED

NOV 26 2014

GRUNLEY CONST CO INC

RECEIVED

NOV 20 2014

GRUNLEY CONST CO INC
11/14/2014

STATEMENT OF COMPLIANCE

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(u)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 11/7/2014
Week Begin Date: 11/01/2014
Payroll Payment Date: 11/14/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sale 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

11/14/14

Angela Danso, Payroll Manager

DATE: 11/14/2014

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

ADDRESS

901 Stoddard Place, Silver Spring, MD 20910

PHONE NO.

301-588-0707

PAYROLL NO.

8

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

October 31, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 G Street NW Washington DC

TAX ID NO.

(b) (6)

Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	137.02	452.98
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	13.50	540.00	0.56	0.00	562.40	127.21	435.19
Laborer, Demolition	OT	0.0	0.0	0.0	0.0	0.0	5.0	0.0	5.00	21.00	105.00	0.06	0.00	105.30	667.40	169.65
	RT	0.0	0.0	10.0	10.0	10.0	5.0	0.0	35.00	14.00	490.00	0.06	0.00	492.10		497.75
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	137.54	424.86
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	5.5	37.50	14.00	525.00	0.06	0.00	527.25	118.82	408.43
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	98.97	463.43

CONTRACT NO. GS11P01MAC0540 & G01 075(J) NOV 07 2014 CERTIFIED PAYROLL REPORT AGENCY GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR GRUNLEY CONSTRUCTION ADDRESS 501 Standard Place, Silver Spring, MD 20910 PHONE NO. 301-588-0707 PAYROLL NO. 7

JOB NUMBER 14-GRUN-016 WEEK ENDING DATE October 24, 2014 PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC TAX ID NO. (b) (6)

NAME, ADDRESS, SOCIAL SECURITY NO, GENDER & FILING STATUS LIST TRADE & WORK CLASSIFICATION REG OR OT DAY AND DATE BASE RATE OF PAY TOTAL BASE PAY FRINGE BENEFITS COMPANY PROVIDED BENEFITS GROSS THIS JOB GROSS PAY TOTAL TAX & OTHER DEDUCTIONS NET PAY

	REG	OT	DAY AND DATE							TOTAL HOURS	BASE RATE OF PAY HOUR	TOTAL BASE PAY	FRINGE BENEFITS RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			Sa	Su	M	Tu	W	Th	F									
			18	18	20	21	22	23	24									
			HOURS WORKED EACH DAY															
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.03	452.97
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	13.50	540.00	0.56	0.00	562.40	562.40	127.20	435.20
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	424.87
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	96.30	353.62
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	98.95	463.45

Correction for week ending 9/26/14

(b) (6)

CONTRACT NO GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION																																					
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707																																					
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE October 24, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)																																			
NAME, ADDRESS, SOCIAL SECURITY NO, GENDER & FILING STATUS (b) (6)		LIST TRADE & WORK CLASSIFICATION		REG OR OT		DAY AND DATE								BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE BENEFITS RATE PER HOUR		COMPANY PROVIDED BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY																					
						<table border="1"> <thead> <tr> <th>Sa</th> <th>Su</th> <th>M</th> <th>Tu</th> <th>W</th> <th>Th</th> <th>F</th> <th>TOTAL HOURS</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>19</td> <td>20</td> <td>21</td> <td>22</td> <td>23</td> <td>24</td> <td></td> </tr> </tbody> </table>								Sa	Su	M	Tu	W	Th	F	TOTAL HOURS	18	19	20	21	22	23	24																					
Sa	Su	M	Tu	W	Th	F	TOTAL HOURS																																										
18	19	20	21	22	23	24																																											
Laborer, Demolition		RT		0.0		0.0		10.0		10.0		10.0		10.0		0.0		40.00		14.00		560.00		0.06		0.00		562.40		562.40		121.25		441.15															
Laborer, Demolition		RT		0.0		0.0		8.0		8.0		8.0		8.0		8.0		40.00		14.00		560.00		0.06		0.00		562.40		562.40		121.25		441.15															
Laborer, Demolition		RT		0.0		0.0		8.0		8.0		8.0		8.0		8.0		40.00		14.00		560.00		0.06		0.00		562.40		562.40		103.41		458.99															

Corrected as
Wednesday
9/26/14

RECEIVED

NOV 07 2014

GRUNLEY CONST CO INC

ACECO LLC
901 STODDARD PLACE
SILVER SPRING, MD 20910

Date	Employee Information	Pay Period	Check Number
10-31-2014	(b) (6)	10-18-14 to 10-24-14	116679

EARNINGS				WITHHOLDINGS AND BENEFITS			
Description	Hours/Units	Rate	Amount	YTD Amount	Lump Sum	Description	Current
CF			1.92			FWH	0.03
Reg						MED	
OT						SCC	0.12
						MDSWH	
TOTAL			1.92			Employee Total	0.15
GROSS PAY	1.92					Employer Total	
NET PAY			1.92				
				1.77			

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

THIS CHECK OR THE BACK THEREOF HAS A COLORED OR CROCHETED OR WHITE PAPER

ACECO LLC

901 STODDARD PLACE

SILVER SPRING, MD 20910

301-588-0707

Pay:

*****One dollar and 77 cents

DATE	CHECK NO	AMOUNT
10-31-2014	116679	\$*****1.77**

Z-183
520

BANK OF AMERICA

116679

PAY
TO THE
ORDER
OF

(b) (6)

(b) (6)

(b) (6)

With Detail

10-31-2014

Page 1

Check Number	Period End Date	Wks	Regular			Overtime			Other Pay	Total Hours	Gross Pay	Employee		Misc Deducts	Net Pay	Employer	
			Pay	Hrs	Amount	Pay	Hrs	Amount				Taxes	Deducts			Taxes	Fringes
CARY01	(b) (6)																
11667910-24-14									1.92		1.92	.15			1.77	.15	.89
Pay			Units		Amount		Deduction		Amount	Tax		Amount		Fringe		Amount	
Cash Fringe					1.92					FUTA_E				JC BURDEN		.77	
Regular Hourly										FWH				WC		.12	
										MED		.03					
										MED_E		.03					
										MEDADDL							
										SOC		.12					
										SOC_E		.12					
										MDSUL_E							
										MDSWH							

V = Voided Check

ACECO LLC
901 STODDARD PLACE
SILVER SPRING MD 20910

Date		Employee Information		Pay Period		Check Number	
10-31-2014		Maria E Reyes Cardenas		10-18-14 to 10-24-14		116749	
EARNINGS							
Description	Hours/Units	Rate	Amount	YTD Amount	Emp ID	Description	Current
CF			2.40			FWH	0.04
Reg						SOC	0.15
OT						MDSWH	
TOTAL				2.40		Employee Total	.19
GROSS PAY				2.40	NET PAY		
				2.21			
WITHHOLDINGS AND BENEFITS							
YTD		Current					

ACECO LLC

901 STODDARD PLACE
SILVER SPRING MD 20910
301-588-0707

BANK OF AMERICA

116749

DATE	CHECK NO	AMOUNT
10-31-2014	116749	\$*****2.21**

Pay:

*****Two dollars and 21 cents

PAY
TO THE
ORDER
OF

(b) (6)

(b) (6)

(b) (6)

With Detail

AGECO, L.L.C.

10-31-2014

Page 1

Check Number	Period End Date	Wks	Regular		Overtime		Other Pay	Total Hours	Gross Pay	Employee Taxes	Misc Deducts	Net Pay	Employer Taxes	Fringes
			Pay	Hrs	Pay	Hrs								
REYM02	(b) (6)													
11674	9-10-24-14								2.40	.19		2.21	.19	1.10
<u>Pay</u>		<u>Units</u>	<u>Amount</u>	<u>Deduction</u>	<u>Amount</u>	<u>Tax</u>	<u>Amount</u>	<u>Fringe</u>	<u>Amount</u>					
Cash Fringe			2.40					JC BURDEN						.96
Regularly Hourly								WC						.14
								FUTA_E						
								FWH						
								MED		.04				
								MED_E		.04				
								MEDADDL						
								SOC		.15				
								SOC_E		.15				
								MDSUL_E						
								MDSWH						

V = Voided Check

STATEMENT OF COMPLIANCE

10/30/2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 10/24/2014
Week Begin Date: 10/18/2014
Payroll Payment Date: 10/31/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project, that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 357, 40 U.S.C. 276 c) and described below.
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

10/30/14

Angela Danso, Payroll Manager

DATE: 10/30/2014

RECEIVED

NOV 07 2014

GRUNLEY CONST CO INC

CONTRACT NO.

GS11P01MAC0640 & G01.078(J)

CERTIFIED PAYROLL REPORT

AGENCY

GRUNLEY CONSTRUCTION

NAME OF CONTRACTOR/SUBCONTRACTOR

ACECO, L.L.C.

ADDRESS

901 Stoddard Place, Silver Spring, MD 20910

PHONE NO.

301-588-0707

PAYROLL NO.

6

JOB NUMBER

14-GRUN-016

WEEK ENDING DATE

October 17, 2014

PROJECT NAME & LOCATION

DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

TAX ID NO

(b) (6)

NAME,
ADDRESS,
SOCIAL SECURITY NO.,
GENDER & FILING STATUSLIST TRADE &
WORK CLASSIFICATIONREG
OR
OT

Sa

Su

M

Tu

W

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F

TOTAL

HOURS

BASE
RATE
OF PAY
PER
HOURTOTAL
BASE
PAYFRINGE
RATE
PER
HOURCOMPANY
PROVIDED
BENEFITSGROSS
THIS
JOBGROSS
PAYTOTAL TAX
& OTHER
DEDUCTIONSNET
PAY

(b) (6)

Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	13.50	540.00	0.56	0.00	562.40	562.40	127.21	435.19
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	424.87
Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.52	424.88
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	0.0	8.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	47.42	402.50
Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	98.97	463.43

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OCT 30 2014

GRUNLEY CONST CO INC

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION						
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 6				
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE October 17, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)				
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	DAY AND DATE							BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE BENEFITS		GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY	
			Sa	Su	M	Tu	W	Th	F			TOTAL HOURS	RATE PER HOUR					COMPANY PROVIDED BENEFITS
			11	12	13	14	15	16	17									
(b) (6)																		
	Laborer, Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.24	441.16
	Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.42	458.98
	Laborer, Demolition	RT	0.0	0.0	7.0	8.0	8.0	8.0	8.0	39.00	14.00	546.00	0.06	0.00	548.34	548.34	124.59	423.75
	Laborer, Demolition	RT	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.00	13.00	104.00	1.06	0.00	112.48	533.28	122.17	411.11

RECEIVED

OCT 30 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

10/24/2014

Job Number: 14-GRUN-016
 Contract Number: GS11P01MAC0540 & G01.075(J)
 Job Name: DEPT OF INTERIOR - WING 1
 Location: Washington, DC

Week Ending Date: 10/17/2014
 Week Begin Date: 10/11/2014
 Payroll Payment Date: 10/24/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

10/24/14

Angela Danso, Payroll Manager

DATE: 10/24/2014

RECEIVED

OCT 30 2014

GRUNLEY CONST CO INC

CONTRACT NO.
GS11P01MAC0540 & G01.075(J)

CERTIFIED PAYROLL RECEIVED

AGENCY

NAME OF CONTRACTOR/SUBCONTRACTOR
ACECO, L.L.C.

ADDRESS
901 Stoddard Place, Silver Spring, MD 20910

OCT 27 2014

GRUNLEY CONSTRUCTION

JOB NUMBER
14-GRUN-016

PROJECT NAME & LOCATION
DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC

PHONE NO.
301-588-0707

PAYROLL NO.
5

NAME
ADDRESS
SOCIAL SECURITY NO.
GENDER & FILING STATUS

WEEK ENDING DATE
October 10, 2014

LIST TRADE & WORK CLASSIFICATION

REG OR
Sa Su M Tu W Th F
4 5 6 7 8 9 10
HOURS WORKED EACH DAY

BASE RATE
OF PAY
PER HOUR

TOTAL BASE PAY

FRINGE BENEFITS
RATE PER HOUR

COMPANY PROVIDED BENEFITS

GROSS THIS JOB

GROSS PAY

TOTAL TAX & OTHER DEDUCTIONS

NET PAY

(b) (6)

(b) (6)

(b) (6)

Laborer: Demolition	RT	0.0	0.0	10.0	0.0	10.0	10.0	10.0	0.0	30.00	14.00	420.00	0.06	0.00	421.80	421.80	63.13	358.67
Laborer: Demolition	RT	0.0	0.0	0.0	0.0	10.0	10.0	10.0	0.0	30.00	14.75	442.50	0.00	0.00	442.50	442.50	94.61	347.89
Laborer: Demolition	RT	0.0	0.0	8.0	0.0	8.0	8.0	8.0	8.0	32.00	13.50	432.00	0.56	0.00	449.92	449.92	95.86	354.06
Laborer: Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	40.00	15.00	600.00	0.00	0.00	600.00	780.00	177.84	602.16
Laborer: Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86	
Laborer: Demolition	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86	

RECEIVED

OCT 27 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

10/16/2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 10/10/2014
Week Begin Date: 10/04/2014
Payroll Payment Date: 10/17/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project, that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

10/16/14

Angela Danso, Payroll Manager

DATE: 10/16/2014

STATEMENT OF COMPLIANCE

10/14/2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 10/3/2014
Week Begin Date: 09/27/2014
Payroll Payment Date: 10/10/2014

I, Angela Danso, Payroll Manager, do hereby state:

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by said person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat 357, 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
4. That:

a.

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.

b.

WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c.

EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Angela Danso, Payroll Manager

10/14/14

DATE: 10/14/2014

RECEIVED
OCT 17 2014
GRUNLEY CONST CO INC

CONTRACT NO. GS11P01MAC0540 & G01.075(J)		CERTIFIED PAYROLL REPORT										AGENCY GRUNLEY CONSTRUCTION														
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.		ADDRESS 901 Stoddard Place, Silver Spring, MD 20910										PHONE NO. 301-588-0707		PAYROLL NO. 3												
JOB NUMBER 14-GRUN-016		WEEK ENDING DATE September 26, 2014		PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC										TAX ID NO. (b) (6)												
NAME, ADDRESS, SOCIAL SECURITY NO., GENDER & FILING STATUS (b) (6)		LIST TRADE & WORK CLASSIFICATION		REG OR		DAY AND DATE							BASE RATE OF PAY PER HOUR		TOTAL BASE PAY		FRINGE BENEFITS		GROSS THIS JOB		GROSS PAY		TOTAL TAX & OTHER DEDUCTIONS		NET PAY	
						Sa Su M Tu W Th F 20 21 22 23 24 25 26 HOURS WORKED EACH DAY							TOTAL HOURS													
Laborer, Demo		RT		0.0		0.0 8.0 8.0 0.0 8.0 8.0							32.00		14.00		448.00		0.00		448.00		102.52		345.48	
Laborer, Demo		RT		0.0		0.0 8.0 8.0 8.0 8.0 8.0							40.00		14.00		560.00		0.00		560.00		120.52		439.48	

SEE W/E 10/24/14 for Rate Correction.

RECEIVED

OCT 08 2014

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

RECEIVED
OCT 08 2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

Week Ending Date: 9/26/2014
Week Begin Date: 09/20/2014
Payroll Payment Date: 10/03/2014

I, Angela Danso, Payroll Manager, do hereby state:

GRUNLEY CONST CO INC

1. That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project, that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat 357; 40 U.S. C. 276 c) and described below:
2. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
3. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
4. That:
 - a. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below.
 - b. WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
 - c. EXCEPTIONS

Exceptions	Explanation
NONE	

REMARKS:

(b) (6)

Angela Danso,

10/2/14

DATE: 10/2/2014